

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619349
Vendor Name: Premier Staffing Solution LLC
Invoice Number: 12415
Invoice Date: 12/28/20
PO Number: B0371464
Check Number: E0082796
Check Amount: \$ 8,160.00
Check Date: 01/06/2021
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0657615
Redaction Type: None
Document Type: AP Invoice

Document Below

Premier Staffing Solution, LLC

15 N St Clair St
Toledo, OH 43604
+1 3126070852
afroustis@ccoconsulting.com

INVOICE

BILL TO
Mary Jo Duffey
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60187 USA

INVOICE 12415
DATE 12/28/2020
TERMS Net 60
DUE DATE 02/26/2021

P.O. #
371464

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Judy Contreras	December 14-27, 2020	68	120.00	8,160.00
BALANCE DUE					\$8,160.00

From: Premier Staffing Solution, LLC <quickbooks@notification.intuit.com >

Sent: Mon Dec 28 11:39:08 CST 2020

To: invoicing@cod.edu

CC:

Subject: Invoice 12415 from Premier Staffing Solution LLC

APPROVED

01/05/21 - LINDA SANDS-VANKERK

INVOICE REVIEWED

OKAY TO PAY

JACQUELYN CAMPAGNOLO 01/05/21

DUE 02/26/2021

\$8,160.00

Pay invoice

Powered by QuickBooks

Dear Mary Jo Duffey,

Here's your invoice! We appreciate your prompt payment.

Have a great day,

Anna Froustis

Premier Staffing Solution LLC

(312) 607-0852

Bill to

Mary Jo Duffey
College of DuPage

Time Detail Report

Employee: CONTRERAS, JUDY (0075)	Badge #:	Trm Gp: All Employees
Department: College of DuPage	Pay Class: 1099 Bi-Weekly	
Status: Active	Hire Date: 07/02/2020	
Home Allocation: College of DuPage-Midwest-Human Resources-Unassigned-Consultant		

Date	Pay Code	IN	OUT	Allocation	Tax Profile	Missing	Dollars	Total Hrs.	Total Hrs./Day	Employee Approval	Supervisor Approval
Mon (12/14)		ID-07:00 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.00	9.00	0AT190075 (12/18/2020)	AFroustis (12/27/2020)
Tue (12/15)		ID-07:00 AM	OD-05:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				10.00	10.00	0AT190075 (12/18/2020)	AFroustis (12/27/2020)
Wed (12/16)		ID-07:00 AM	OD-04:15 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.25	9.25	0AT190075 (12/18/2020)	AFroustis (12/27/2020)
Thu (12/17)		ID-07:00 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.00	9.00	0AT190075 (12/18/2020)	AFroustis (12/27/2020)
Fri (12/18)		ID-08:00 AM	OD-10:45 AM	[2800]-Midwest-Human Resources-Unassigned-Consultant				2.75	2.75	0AT190075 (12/18/2020)	AFroustis (12/27/2020)
Sat (12/19)		--	--							0AT190075 (12/24/2020)	AFroustis (12/27/2020)
Sun (12/20)		--	--							0AT190075 (12/24/2020)	AFroustis (12/27/2020)
Total Units/Hours For Week:									40.00		
Mon (12/21)		ID-07:00 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.00	9.00	0AT190075 (12/24/2020)	AFroustis (12/27/2020)
Tue (12/22)		ID-07:00 AM	OD-04:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				9.00	9.00	0AT190075 (12/24/2020)	AFroustis (12/27/2020)
Wed (12/23)		ID-07:00 AM	OD-03:00 PM	[2800]-Midwest-Human Resources-Unassigned-Consultant				8.00	8.00	0AT190075 (12/24/2020)	AFroustis (12/27/2020)
Thu (12/24)		ID-06:30 AM	OD-08:30 AM	[2800]-Midwest-Human Resources-Unassigned-Consultant				2.00	2.00	0AT190075 (12/24/2020)	AFroustis (12/27/2020)
Fri (12/25)		--	--							0AT190075 (12/25/2020)	AFroustis (12/27/2020)
Sat (12/26)		--	--								AFroustis (12/27/2020)
Sun (12/27)		--	--								AFroustis (12/27/2020)
Total Units/Hours For Week:									28.00		
Total Hours: 68.00											

Pay Code	Allocation	TaxPrf	Hours	Rate	Dollars
Regular	[2800] -Midwest-Human Resources-Unassigned-Consultant		68.00	100.00	\$6800.00

Employee Signature:

** ELECTRONIC APPROVAL **
Date:
APPROVED UP TO 12/25/2020

(JUDY CONTRERAS)

Supervisor Signature:

** ELECTRONIC APPROVAL **
Date:
APPROVED UP TO 12/27/2020

ANNA FROUSTIS

425 Fawell Blvd.
Glen Ellyn, IL 60187 USA

Terms

Net 60

P.o. #

371464

Judy Contreras

\$8,160.00

December 14-27, 2020

Balance due \$8,160.00

Pay invoice

Premier Staffing Solution, LLC

15 N St Clair St Toledo, OH 43604

+1 3126070852 afroustis@ccoconsulting.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



×

[attachment: judy_c.pdf]

[attachment: Invoice_12415_from_Premier_Staffing_Solution_LLC.pdf]